

Delaware Drinking Water State Revolving Fund Ranking Criteria

Name of Project:	
Name of Municipality or Qualified	
Agency:	
Date of Review:	
Reviewed By:	

If the answer is **yes**, award the maximum points allowed.

Item	Criteria	Yes	No	Max	Points
1				Points	Awarded
1	Growth:			0	
	Is this project primarily for growth?				
	If yes, it is not an eligible project and review can end here.				
2	Affordability/Community Considerations:			100	
	According to the preliminary financial review, is this project considered				
	unaffordable and/or does this project meet Underserved Community				
	criteria?				
3	Quality Deficiencies:				
3a	Was the Applicant required to provide a Public Notification (PN) to its			80	
	consumers during the past three years for exceeding a drinking water				
	standard in accordance with State or Federal Regulations?				
3b	Does the project description stated in the application address the			30	
	compliance issue for which the PN was required?				
3c	INFORMATION received internally from the Office of Drinking Water			10	
	during ranking. Does the Applicant meet or exceed the EPA's Electronic				
	Tacking Tool (ETT)s compliance score of 11? SCORE:				
3d	According to sample results, does the water system exceed any Secondary			25	
	Standards?				
3e	Does the proposed project address issues related to any documented			15	
	complaints about taste, color and/or odor?				
3f	Have any monitoring or reporting violations been issued in the past three			20	
	years?				
4	System Information:				
4a	Population: 10,000 or more			10	
4b	Population: Between 5,001 – 9,999			10	
4c	Population: Between 3,301 – 5,000			10	
4d	Population: Between 500 – 3,300			20	
4e	Population: Less than 500			40	

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Item	Criteria	Yes	No	Max Points	Points Awarded
4f	System Type: Municipal			10	
4g	System Type: Community			10	
4h	System Type: Non-Profit Non-Transient Non-Community			5	
4i	System Type: Non-Profit Transient Non-Community			5	
5	Regionalization:				
5a	Is the Applicant providing water to a non-complying water system?			50	
5b	Is the Applicant providing water to an area of existing <i>private wells</i> with water quality deficiencies?			50	
5c	Will this project result in the consolidation of complying water systems?			70	
5d	Will this project result in a potential interconnection with another water system?			30	
6	Storage:				
-	Does this project address acute quantity deficiencies such as:				
6a	Water pressure below 25 psi?			50	
6b	Lack of adequate supply?			50	
	Does the project address chronic quantity deficiencies such as:				
6c	Lack of adequate storage?			40	
6d	Water shortages during peak demand?			40	
7	Treatment (indicate all treatment upgrades below):				
7a	Will the project directly remedy the contaminant exceedance or non- compliance with treatment upgrades?			100	
7b	Backwash Recovery System Installation?			30	
7c	Degraded facility?			30	
7d	Faulty pumping station?			20	
7e	Inaccurate controls/SCADA?			20	
7f	Inadequate disinfection?			30	
7g	Inadequate corrosion control?			20	
7h	Inadequate nitrate removal?			30	
7i	Inadequate filtration?			30	
7 j	Ineffective backflow prevention?			20	
7k	Lack of critical redundancy?			30	
71	Unreliable emergency power?			30	
7m	Other?			20	
8	Distribution (indicate all distribution upgrades below):				
8a	Will the project directly remedy upgrades to Inadequate intake (surface water only)?			80	
8b	Failing transmission mains?			80	
8c	Failing distribution mains?			80	
8d	Lead Component Service Line Replacement?			100	
8e	Meter installation (categorically green)?			60	
8f	Meter replacement (categorically green)?			60	
8g	Hydrant installation?			40	
8h	Hydrant replacement?			40	
8i	Valve installation?			30	
8j	Valve replacement?			30	
8k	Other?			20	

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Item	Criteria	Yes	No	Max Points	Points Awarded
9	Source (indicate all source upgrades below):				
9a	Inadequate source?			100	
9b	Replacement of contaminated source?			100	
9c	Source Water protection/Well Field Development?			50	
9d	Other?			50	
10	Safety and Vulnerability:				
10a	Is the project intended to address safety projects such as lights and cameras or alarm systems?			20	
11	Sustainability:				
11a	Will the applicant's 5-year Capitalization plan or similar document be provided with the full application?			40	
11b	Does this project have a joint CWSRF project that will occur simultaneously?			30	
11c	Does this project consider other relevant community sustainability priorities from other sectors, such as agriculture, transportation, housing, and/or financing?			30	
11d	Does this project make use of technologies and practices to reduce energy and/or water consumption or use renewable energy?			30	
11e	Does this project reduce the vulnerability of the infrastructure from extreme events and increase resilience to future events?			30	
11f	Is the project scope to prepare for future requirements?			10	
11g	Is this a phased project covering several years?			10	
11h	Is the Applicant active in other DWSRF grant programs?			30	
11i	Does the Applicant's rate structure promote conservation?			20	
11j	Are the Applicant's rates reviewed and assessed on a regular basis?			20	
12	Plans (indicate which plans are current and implemented):				
12a	Consumer Confidence Report?			10	
12b	Cross Connection Control Plans?			10	
12c	Cyber Security/ Vulnerability Assessment and Plans?			10	

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